

CHECK: 15551

Date: Feb 19, 2013

Amount: \$625.00



ACCOUNT NUMBER	4976030402	15551
ACCOUNT NAME	Print It Here Inc.	DATE 2/15/13
PAY TO THE ORDER OF	Shari Levine	\$ 625.00
Six hundred + twenty five dollar + 00		DOLLARS
citibank		
CITIBANK, N.A. BR #370 851 NEWBRIDGE ROAD EAST MEADOW, NY 11554		
Susan J. Fortcher		
⑈ 1555 ⑈ ⑆ 02100 ⑆ 486 ⑆		

JPMorgan Chase Bank 021508 003848 931910030893




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CHECK: 1011

Date: Mar 04, 2013

Amount: \$625.00



Print It Here Inc. 94 GARDINERS AVENUE SUITE 246 LEVITTOWN, NY 11756		1-8-210	1011
DATE <u>2/22/13</u>			
PAY TO THE ORDER OF <u>Shari Lennie</u>	<u>\$ 625.00</u>		
<u>Six hundred & twenty-five dollars & 00/100</u>		DOLLARS	
citibank CITIBANK N.A. BR #370 851 NEWBRIDGE ROAD EAST MEADOW, NY 11554		<u>Aaron J. Fletcher</u>	
MEMO _____		MP	
⑆021000089⑆ 4976030402⑈ 1011			

1-800-235-6272

Shari Lennie

Shari Lennie

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CHECK: 1016

Date: Mar 04, 2013

Amount: \$625.00



Print It Here Inc. 94 GARDINERS AVENUE SUITE 246 LEVITTOWN, NY 11756		1-8-210 1016
PAY TO THE ORDER OF <u>Shay Levine</u>		DATE <u>3/1/13</u>
<u>Six hundred + twenty five dollars</u>		<u>\$ 625.00</u>
citibank <small>CITIBANK, N.A. BR #370 851 NEWBRIDGE ROAD EAST MEADOW, NY 11554</small>		DOLLARS <small>SECURITY FEATURES MICROFILM VOIDABLE ON KIOSK</small>
MEMO _____		<u>Alexander J. Fricker</u>
⑆021000089⑆ 4976030402⑆ 1016		

JP Morgan Chase Bank 0210 0210 000427 02523001147122

Handwritten signature/initials

Handwritten signature/initials


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CHECK: 1313

Date: Mar 20, 2013

Amount: \$625.00



PRINT IT HERE INC. 94 GARDINERS AVE, SUITE 246 LEVITTOWN, NY 11756		1-8-210 1313
PAY TO THE ORDER OF <u>Shan A. Heine</u>		DATE <u>3/9/13</u>
<u>Six hundred + twenty-five dollars</u>		\$ <u>625.00</u>
citibank <small>CITIBANK, N.A. BR #378 851 NEWBRIDGE ROAD EAST MEADOW NY 11554</small>		DOLLARS 
MEMO _____		<u>Ausany Antcher</u>
⑆021000089⑆ 4976030402⑈ 1313		

JF Morgan Chase Bank 031903 000427 025280 11847 3



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CHECK: 1315

Date: Mar 19, 2013

Amount: \$625.00



PRINT IT HERE INC. 94 GARDINERS AVE, SUITE 240 LEVITTOWN, NY 11756		1-8-210	1315
DATE <u>3/16/13</u>			
PAY TO THE ORDER OF <u>Shari Levine</u>	\$ <u>625.00</u>		
<u>Six hundred and twenty-five dollars and 00/100</u>		DOLLARS	
citibank CITIBANK, N.A. BR #379 651 NEWBRIDGE ROAD EAST MEADOW, NY 11554		<u>Aileen J. Fitcher</u>	
MEMO _____			
⑆021000089⑆ 4976030402⑈ 1315			

110322810 031022810 N1378 110322810 031022810		ENDORSE HERE <u>Shari Levine</u>
<u>Shari Levine</u>		

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CHECK: 1326

Date: Mar 22, 2013

Amount: \$625.00



PRINT IT HERE INC. 94 GARDINERS AVE, SUITE 246 LEVITTOWN, NY 11756		1-8-210	1326
DATE <u>3/22/13</u>			
PAY TO THE ORDER OF <u>Shari Levine</u>			\$ <u>625.00</u>
<u>Six hundred + twenty-five dollars</u>		<u>00</u>	DOLLARS
citibank® CITIBANK, N.A. BR. #370 651 NEWBRIDGE ROAD EAST MEADOW, NY 11554		<u>Shari Levine</u>	
MEMO _____			
⑆021000089⑆ 4976030402⑆ 1326			

ENDORSE HERE

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CHECK: 1330

Date: Apr 01, 2013

Amount: \$625.00



PRINT IT HERE INC. 94 GARDINERS AVE, SUITE 246 LEVITTOWN, NY 11756		1-8-210 1330
PAY TO THE ORDER OF <u>Shari Levine</u>		DATE <u>3/29/13</u>
<u>Six hundred twenty-five Dollars</u>		\$ <u>625.00</u> DOLLARS
citibank <small>CITIBANK, N.A. BR #370 851 NEWBRIDGE ROAD EAST MEADOW, NY 11554</small>		<u>Aileen J. Fletcher</u>
MEMO _____		
⑆021000089⑆ 4976030402⑈ 1330		

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Shari Levine

Aileen J. Fletcher

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